AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)	
07	2004FEB03	SEE SCH	EDULE				
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code SCN01A	
TACOM-ROCK ISLAND		DCMA AMERICA	S (CANAD	DA)			
AMSTA-LC-CAC-A		275 BANK ST					
PAM CANTERBURY (309)782-4275		SUITE 200		_			
ROCK ISLAND IL 61299-7630		OTTAWA ONT C	N K2P 2	?L6			
EMAIL: CANTERBURYP@RIA.ARMY.MIL		s	CD C	PAS NONE	ADP I	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
CANADIAN COMMERCIAL CORPORATION							
50 OCONNOR STREET				0D D 4 1/G	T(11)		
SUITE 1100				9B. Dated (See	Item 11)		
OTTAWA, ON				104 Madifiant	tion Of Contract	/Ondon No	
CANADA K1A 0S6			X	TOA. WIOGIIICA	non Of Contract	Oruer No.	
TUDE PROTUEGO De seise Garage (Faction				DAAE20-03-D-	0003/0003		
TYPE BUSINESS: Foreign Concern/Enti	LY		4	10B. Dated (See Item 13)			
Code 98247 Facility Code				2003APR18			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return	-				_	dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS		
	It Modifies The Contra	act/Order No. As Des	cribed In		G (F d)	T T/ 1/1 N/ N/	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cr	ianges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	v						
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (<u> </u>					8	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	\	164 Nama A	nd Title (Of Contracting	Officer (Type or	nnint)	
15A. Maine And Tide Of Signer (Type of print)	,	DAVE ELLIC		or contracting	Officer (Type or	print)	
	<u> </u>			.MIL (309)782	-3814		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		By		/SIGNED/		2004FEB03	
(Signature of person authorized to sign)			gnature o	f Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PIIN/SIIN DAAE20-03-D-0003/0003	MOD/AMD 07

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to change the ship to address in Clin 0001AA as shown in section b.
- 2. Modification P06 will not be issued against this contract Delivery Order.
- 3. All other terms and conditions of the original order remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0003/0003 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	45	EA	\$ 5,082.00000	\$\$228,690.00
	NOUN: UPGR TANK CDRS PANEL (UTCP) PRON: 472E0M1947 PRON AMD: 03 ACRN: AA AMS CD: 31206406020				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3104D051 CMAP53 M ABRAMS 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 22 10-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (CMAP53) XR COMPUTING DEVICES CANADA LTD 3785 RICHMOND RD NEPEAN ONTARIO CN K2H5B7				
	MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0003/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4029D051 W911A7 M 1 PROJ CD BRK BLK PT GGX				
	DEL REL CD QUANTITY DEL DATE 001 23 28-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W911A7) XR W4GG HQ US ARMY TACOM ABRAMS MATL FLDG TM UNIT 1 TOTAL PACKAGE FIELDING APO AP 96224-5071				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0003/0003 MOD/AMD 07

Page 4 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

TEM NO	Contractor: Canadian Commercial Corporation SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-D-0003/0003				
		1		1	I